

# **EXHIBIT C**

**FRIEDMAN, SUDER & COOKE**

A PROFESSIONAL CORPORATION OF ATTORNEYS

Tindall Square Warehouse No. 1

604 East 4th Street, Suite 200

Fort Worth, Texas 76102

Main 817.334.0400

Fax 817.334.0401

Tax I.D. No. 75-2457655

Kajeet, Inc.  
 7901 Jones Branch Drive  
 Suite 350  
 McLean VA 22102

Attn: Daniel Neal

Infowise Pty., Ltd.

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 11/10/2021  
 Account No: 111403-27M  
 Invoice No. 41044

**Contingency Matter - Bill Expenses Monthly**

				Hours	
06/22/2021	RAW	Research		0.75	206.25
06/23/2021	RAW	Research	draft	2.50	687.50
06/24/2021	RAW	Draft		2.00	550.00
06/25/2021	RAW	Draft		4.00	1,100.00
06/27/2021	MTC	Review		0.25	143.75
06/28/2021	CAD	Draft		0.25	48.75
07/28/2021	CAD	Research communications with	email	0.50	97.50
07/29/2021	CAD	Additional research about		0.25	48.75
08/16/2021	CAD	research regarding	draft email communications with		

Kajeet, Inc.

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Infowise Pty., Ltd.

			Hours	
			1.00	195.00
09/01/2021	CAD	Draft	0.50	97.50
09/16/2021	CRV	Research		
		conference with	3.50	1,400.00
09/17/2021	CRV	Research review	3.00	1,200.00
10/26/2021	CRV	Research case law	1.75	700.00
10/27/2021	CAD	Research regarding	0.25	48.75
	CRV	Research draft	3.75	1,500.00
10/28/2021	CRV	Research draft	1.50	600.00
11/08/2021	CRV	Review and revise draft	3.25	1,300.00
11/09/2021	CRV	Review and revise	4.50	1,800.00
		<b>FOR CURRENT SERVICES RENDERED</b>	<u>33.50</u>	<u>11,723.75</u>

**Recapitulation**

<u>Attorney</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Michael T. Cooke	0.25	\$575.00	\$143.75
Corby R. Vowell	21.25	400.00	8,500.00
Cindy A. Dunn	2.75	195.00	536.25
Richard A. Wojcio, Jr.	9.25	275.00	2,543.75

TOTAL CURRENT CHARGES

11,723.75

Kajeet, Inc.

Infowise Pty., Ltd.

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BALANCE DUE

\$11,723.75

**Please include your Account Number 111403.27  
and your Invoice Number on your check.**

**Note: Payments received after 11/01/21  
may be reflected on your next statement.**